

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JERRY D MALLETT
RENEE JOHNSON MALLETT
Debtor(s)

Case No. 15-39056

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2015.
- 2) The plan was confirmed on 02/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/17/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,200.00.
- 10) Amount of unsecured claims discharged without payment: \$106,592.34.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$27,388.18
Less amount refunded to debtor \$388.18

NET RECEIPTS: \$27,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,900.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,239.81
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,139.81

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	695.63	737.92	737.92	122.83	0.00
CERASTES LLC	Unsecured	NA	695.63	695.63	115.79	0.00
FOX VALLEY CU	Unsecured	38,010.91	27,901.87	27,901.87	4,644.51	0.00
Great Lakes Specialty Finance	Unsecured	0.00	NA	NA	0.00	0.00
Harrivadan K. Gandhi	Unsecured	0.00	NA	NA	0.00	0.00
HRRG	Unsecured	0.00	NA	NA	0.00	0.00
HSN	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	86.10	187.61	187.61	31.23	0.00
IL DEPT OF REVENUE	Priority	612.19	133.18	133.18	133.18	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	9,104.50	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	435.41	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,610.09	2,932.25	2,932.25	2,932.25	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,601.08	5,172.52	5,172.52	861.01	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	235.00	235.00	235.00	39.12	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	411.88	541.49	541.49	90.14	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	795.23	795.23	132.37	0.00
MCSI INC	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	2,154.24	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,408.48	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	200.00	200.00	33.29	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	500.00	500.00	83.23	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	500.00	500.00	83.23	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	750.00	750.00	124.84	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	15.99	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	430.00	430.00	71.58	0.00
PYOD LLC	Unsecured	NA	559.48	559.48	93.13	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	67.09	67.09	11.17	0.00
QUANTUM3 GROUP LLC	Unsecured	17.00	3,474.12	3,474.12	578.30	0.00
QUANTUM3 GROUP LLC	Secured	13,350.00	10,400.00	10,400.00	10,400.00	776.75

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	21,477.68	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	32,970.95	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	528.00	NA	NA	0.00	0.00
SURE ADVANCE	Unsecured	285.35	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	131.36	131.36	131.36	21.87	0.00
VERIZON	Unsecured	NA	1,701.11	1,701.11	283.16	0.00
VERIZON	Unsecured	NA	1,184.73	1,184.73	197.21	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,400.00	\$10,400.00	\$776.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,400.00	\$10,400.00	\$776.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,065.43	\$3,065.43	\$0.00
TOTAL PRIORITY:	\$3,065.43	\$3,065.43	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,765.16	\$7,618.01	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$5,139.81</u>	
Disbursements to Creditors	<u>\$21,860.19</u>	
TOTAL DISBURSEMENTS :		<u>\$27,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.